

New York Wing Cadet Orientation Flights - Reimbursed by National

Group NYC

Unit 384 Brooklyn Tech Comp Sqd I

Date: 1-17-2004 Tail No: N61820 FRO No: MJ01 PIC ID: 272093 Fuel Cost: \$33.57 Ferry Hrs: 0.0 Total Flt Hrs: 1.7

Group Cost: \$79.90 Date National Paid NYW Apr-2004 Pay To Group \$79.90 Glider Flts: 0 Hrs Paid: 1.7

Individ ID:
Event:

CAPID:	Last Name:	Fl:	Flt Hrs:	Pd Hrs:	Alt:	No:	Note:
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350724	Agius	C	0.9		35	99	
347378	Yuan	J	0.9	0.9	35	6	
350724	Agius	C	0.8	0.8	35	6	
347378	Yuan	J	0.8		35	99	

Date: 1-17-2004 Tail No: N61820 FRO No: MJ02 PIC ID: 272093 Fuel Cost: \$42.85 Ferry Hrs: 0.0 Total Flt Hrs: 1.6

Group Cost: \$75.20 Date National Paid NYW Apr-2004 Pay To Group \$75.20 Glider Flts: 0 Hrs Paid: 1.6

Individ ID:
Event:

CAPID:	Last Name:	Fl:	Flt Hrs:	Pd Hrs:	Alt:	No:	Note:
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350637	Chan	E	0.8	8.0	35	6	
310188	Kranston	S	0.8		35	99	not in member
350732	Chan	J	0.8		35	99	
350637	Chan	E	0.8		35	99	
310188	Kranston	S	0.8		35	99	not in member
350732	Chan	J	0.8	0.8	35	6	

Date: 1-17-2004 Tail No: N61820 FRO No: MJ02 PIC ID: 272093 Fuel Cost: \$0.00 Ferry Hrs: 0.0 Total Flt Hrs: 0.7

Group Cost: \$32.90 Date National Paid NYW Apr-2004 Pay To Group \$32.90 Glider Flts: 0 Hrs Paid: 0.7

Individ ID:
Event:

CAPID:	Last Name:	Fl:	Flt Hrs:	Pd Hrs:	Alt:	No:	Note:
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350732	Chan	J	0.7		28	99	
310188	Kranston	S	0.7	0.7	28	7	not in member
350637	Chan	E	0.7		28	99	

If there are any questions about the content of this report contact NYW/DOS: Lt Col Bill Hughes at home 315-524-7802 or email Bill.Hughes@usa.xerox.com

Date 4/2/2004

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Group NYC

Summary

Group NYC	Unit 384	BROOKLYN TECH CADET SQDN. #1		
Date: 01-17-20	Total Hours 1.7	Unit Cost \$79.90	Event	
Tail No: N61820	Paid Hours 1.7	Reimbursement \$79.90	Member Name	
Date: 01-17-20	Total Hours 1.6	Unit Cost \$75.20	Event	
Tail No: N61820	Paid Hours 1.6	Reimbursement \$75.20	Member Name	
Date: 01-17-20	Total Hours 0.7	Unit Cost \$32.90	Event	
Tail No: N61820	Paid Hours 0.7	Reimbursement \$32.90	Member Name	
Unit 384 Totals		Total Unit Cost	\$188.00	
BROOKLYN TECH CADET SQDN. #1		Unit Reimburse	\$188.00	
Group NYC Totals		Total Group Cost	\$188.00	
		Total Group Reimbursement	\$188.00	

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New York Wing Cadet Orientation Flights - Reimbursed by National

Group SEG

Unit 159 Dutchess County Comp Sqd

Date: **1-31-2004** Tail No: **N229NY** FRO No: DM0131-2 PIC ID: 210838 Fuel Cost: \$18.96 Ferry Hrs: 0.0 Total Flt Hrs: **1.4**

Group Cost: **\$65.80** Date National Paid NYW Apr-2004 Pay To Group **\$65.80** Glider Flts: 0 Hrs Paid: **1.4**

<u>CAPID:</u>	<u>Last Name:</u>	<u>Fl:</u>	<u>Flt Hrs:</u>	<u>Pd Hrs:</u>	<u>Alt:</u>	<u>No:</u>	<u>Note:</u>	Individ ID:
								Event:
367424	Tompkins	S	0.7	0.7	30	6		
363724	Smith	D	0.7	0.7	30	6		

Date: **1-31-2004** Tail No: **N229NY** FRO No: DM0131-1 PIC ID: 105010 Fuel Cost: \$28.54 Ferry Hrs: 0.0 Total Flt Hrs: **2.0**

Group Cost: **\$94.00** Date National Paid NYW Apr-2004 Pay To Group **\$94.00** Glider Flts: 0 Hrs Paid: **2.0**

<u>CAPID:</u>	<u>Last Name:</u>	<u>Fl:</u>	<u>Flt Hrs:</u>	<u>Pd Hrs:</u>	<u>Alt:</u>	<u>No:</u>	<u>Note:</u>	Individ ID:
								Event:
362503	Thomas	M	1.0	1.0	30	7		
336158	Cohen	J	1.0	1.0	30	7		

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Group SEG

Summary

Group SEG	Unit 159	DUTCHESS COUNTY COMPOSITE SQDN		
Date: 01-31-20	Total Hours 1.4	Unit Cost \$65.80	Event	
Tail No: N229NY	Paid Hours 1.4	Reimbursement \$65.80	Member Name	
Date: 01-31-20	Total Hours 2.0	Unit Cost \$94.00	Event	
Tail No: N229NY	Paid Hours 2.0	Reimbursement \$94.00	Member Name	
Unit 159 Totals		Total Unit Cost	\$159.80	
DUTCHESS COUNTY COMPOSITE SQDN		Unit Reimburse	\$159.80	
Group SEG		Totals	Total Group Cost	\$159.80
			Total Group Reimbursment	\$159.80

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